

# Receiving Report

Date: 17-02-7

Batch No: 136787

Supplier: Aviall

Dart P/O: 35147

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35147**

Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 1 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EMAILED

m136787

**Contact Name**  
**Vendor Phone** 905-676-1695  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price      | Extended<br>Price |
|----------|---|------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 1        | AN3-10A<br><i>over cob</i>  | Bolt                   | 2/6/2017<br>Yes<br>2/6/2017          | FN | 100.00<br>Each                 | \$0.10             | \$10.00           |
|          |   |                        |                                      |    |                                | <b>Line Total:</b> | <b>\$10.00</b>    |
| 2        | AN4-13A<br><i>over cob</i>  | Bolt                   | 2/6/2017<br>Yes<br>2/6/2017          | FN | 300.00<br>Each                 | \$0.18             | \$54.00           |
|          |   |                        |                                      |    |                                | <b>Line Total:</b> | <b>\$54.00</b>    |
| 3        | AN4-17A<br><i>over cob</i>  | Bolt                   | 2/6/2017<br>Yes<br>2/6/2017          | FN | 50.00<br>Each                  | \$0.24             | \$12.00           |

SP17-027

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/31/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35147**

Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 2 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**Line Total:** \$12.00

4 AN4-5A ✓

BOLT ✓

2/6/2017 FN  
Yes  
2/6/2017

100.00 ✓  
Each

\$0.13 \$13.00

over  
OAB ✓

5 AN5-10A ✓

Bolt ✓

2/6/2017  
Yes  
2/6/2017

50.00 ✓  
Each

**Line Total:** \$13.00

\$0.25 \$12.50

over  
OAB ✓

6 AN5-13A ✓

BOLT ✓

2/6/2017 FN  
Yes  
2/6/2017

50.00 ✓  
Each

**Line Total:** \$12.50

\$0.28 \$14.00

~~AN5-3A~~ ✓

310 ✓

**Line Total:** \$14.00

SP17-027

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**Note:**

1/31/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632-1053

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Purchase Order ID **PO35147**

Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 3 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Overnight collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW (Ex Works)

7 AN525-832R6

Screw

2/6/2017

Yes

2/6/2017

100.00  
Each

\$0.06

\$6.00

Line Total:

\$6.00

8 AN6-41A

Bolt

2/6/2017 FN

Yes

2/6/2017

20.00  
Each

\$1.56

\$31.20

Line Total:

\$31.20

9 AN970-4

Washer

2/6/2017 FN

Yes

2/6/2017

50.00  
Each

\$0.10

\$5.00

Line Total:

\$5.00

10 CR3523-4-02

RIVET

2/6/2017

Yes

2/6/2017

200.00  
Each

\$0.87

\$174.26

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SP17-02-7



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613.632-1053

## PURCHASE ORDER

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Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 4 of 7

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

|    |                |                         |                             |                  | Line Total: |                          |
|----|----------------|-------------------------|-----------------------------|------------------|-------------|--------------------------|
| 11 | MS20470AD4-6 ✓ | Rivet, Universal Head ✓ | 2/6/2017<br>Yes<br>2/6/2017 | 1,566.00<br>Each | \$0.01      | \$174.26<br>✓<br>\$17.10 |
| 12 | MS20819-6D ✓   | Sleeve ✓                | 2/6/2017<br>Yes<br>2/6/2017 | 25.00<br>Each    | \$0.60      | \$17.10<br>✓<br>\$15.00  |
| 13 | MS21062L3 ✓    | Nut Plate ✓             | 2/6/2017<br>Yes<br>2/6/2017 | 10.00<br>Each    | \$1.10      | \$15.00<br>✓<br>\$11.00  |

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1/31/2017

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CANADA

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**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

14 MS35058-23

Switch

2/6/2017

Yes

2/6/2017

4.00  
Each

\$21.48

\$85.92

Line Total:

\$85.92

15 MS35207-263

Screw

2/6/2017 FN

Yes

2/6/2017

100.00  
Each

\$0.03

\$3.00

Line Total:

\$3.00

16 MS35489-19

Grommet

2/6/2017 FN

Yes

2/6/2017

20.00  
Each

\$0.53

\$10.60

Line Total:

\$10.60

17 NAS1149D0663J

Washer

2/6/2017 FN

Yes

2/6/2017

500.00  
Each

\$0.04

\$20.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/31/2017

SP17-02-7



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PO Print Date 1/31/2017

Page Number 6 of 7

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PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

18 MS21044N04

Nut

2/6/2017

Yes

2/6/2017

25.00

Each

Line Total:

\$20.00

\$0.21

\$5.25

19 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/6/2017

No

2/6/2017

1.00

Line Total:

\$5.25

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

1/31/2017

SP17-02-7



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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

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Page Number 7 of 7

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PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

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**Ship Via:** FedEx Overnight collect

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**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**PO Total:**

**\$499.83**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 1/31/2017



## PACKING LIST



DELIVERY NUMBER: 8004076840

ROUTE: US FedEx International Priority

PAGE: 1 of 4

DATE: 31JAN17

TIME: 17:29:39

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35147  
ORDER NUMBER: 1002818233  
ORDER DATE: 31JAN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION           | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|----------------------------|----------------|---------------|---------------------|-----|----------------|-------------------------|
| 00010 | 0       | 28  | AN3-10A<br>BOLT: HEX HD,ST | 100            | 100           | 0                   | EA  | 0.10           | 10.00                   |
|       |         |     | BATCH 7364344947           |                | 100           |                     |     |                |                         |
| 00020 | 0       | 28  | AN4-13A<br>BOLT: HEX HD,ST | 300            | 300           | 0                   | EA  | 0.18           | 54.00                   |
|       |         |     | BATCH 7364385613           |                | 300           |                     |     |                |                         |
| 00030 | 0       | 28  | AN4-17A<br>BOLT: HEX HD,ST | 50             | 50            | 0                   | EA  | 0.24           | 12.00                   |
|       |         |     | BATCH 7364441728           |                | 50            |                     |     |                |                         |
| 00040 | 0       | 28  | AN4-5A<br>BOLT: HEX HD,ST  | 100            | 100           | 0                   | EA  | 0.13           | 13.00                   |
|       |         |     | BATCH 7364409661           |                | 100           |                     |     |                |                         |
| 00050 | 0       | 28  | AN5-10A<br>BOLT: HEX HD,ST | 50             | 50            | 0                   | EA  | 0.25           | 12.50                   |
|       |         |     | BATCH 7364455466           |                | 50            |                     |     |                |                         |
| 00060 | 0       | 28  | AN5-3A<br>BOLT: HEX HD,ST  | 50             | 50            | 0                   | EA  | 0.28           | 14.00                   |

*Passing  
bonne  
piece.*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

*SP17-02-7*

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

### CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*Signature*

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY

31JAN17  
Date



PACKING LIST



DELIVERY NUMBER: 8004076840

ROUTE: US FedEx International Priority

PAGE:2 of 4  
DATE:31JAN17  
TIME:17:29:39  
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CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:35147  
ORDER NUMBER:1002818233  
ORDER DATE:31JAN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA  
F R O M

| LINE  | PO LINE | MFG | ITEM DESCRIPTION   | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM   |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|--|----------------|---------------|---------------------|-------|--|----------------|-------------------------|
| 00070 | 0       | 28  | BATCH 7364143311<br>AN525-832R6<br>SCREW: WASHER HD,ST               | 100            | 100           | ✓                   | 0 EA  |  | 0.06           | 6.00                    |
| 00080 | 0       | 28  | BATCH 7364346736<br>AN6-41A<br>BOLT: HEX HD,ST                       | 20             | 20            | ✓                   | 0 EA  |  | 1.56           | 31.20                   |
| 00090 | 0       | 28  | BATCH 7364290034<br>AN970-4<br>WASHER: FLT,ST                        | 50             | 50            | ✓                   | 0 EA  |  | 0.10           | 5.00                    |
| 00100 | 0       | 29  | BATCH 7364334097<br>CR3523-4-02<br>RIVET: BLIND,UNIV<br>HD,MON,100PK | 2              | 2             | ✓                   | 0 PAK |  | 87.13          | 174.26                  |
| 00110 | 0       | 28  | BATCH 7364339825<br>MS20470AD4-6<br>RIVET: SOLID,UNIV HD,AL,1LB      | 1              | 1             | ✓                   | 0 LB  |  | 17.10          | 17.10                   |
|       |         |     | BATCH 7364360299   |                | 1             |                     |       |  |                |                         |

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887-027

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*[Signature]*

31JAN17  
Date

AV20 RS-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

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PAGE:3 of 4

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TERMS:Net 30

CUSTOMER PO:35147  
ORDER NUMBER:1002818233  
ORDER DATE:31JAN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                        | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|---|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 00120 | 0       | 28  | MS20819-6D<br>SLEEVE: FLARED TUBE,AL    | 25             | 25            | 0                   | EA  |  | 0.60           | 15.00                   |
|       |         |     | BATCH 7364420197                        |                | 25            |                     |     |  |                |                         |
| 00130 | 0       | 28  | MS21062L3<br>NUTPLATE: SELF-LKG,CRES    | 10             | 10            | 0                   | EA  |  | 1.10           | 11.00                   |
|       |         |     | BATCH 7364394343                        |                | 10            |                     |     |  |                |                         |
| 00140 | 0       | 3C  | MS35058-23<br>SWITCH: TOGGLE            | 4              | 4             | 0                   | EA  |  | 21.48          | 85.92                   |
|       |         |     | BATCH 7364319679                        |                | 4             |                     |     |  |                |                         |
| 00150 | 0       | 28  | MS35207-263<br>SCREW: PAN HD,MACHINE,ST | 100            | 100           | 0                   | EA  |  | 0.03           | 3.00                    |
|       |         |     | BATCH 7364372213                        |                | 100           |                     |     |  |                |                         |
| 00160 | 0       | 28  | MS35489-19<br>GROMMET: RUBBER,BLK       | 20             | 20            | 0                   | EA  |  | 0.53           | 10.60                   |
|       |         |     | BATCH 7364221542 Exp Date: 01OCT20      |                | 20            |                     |     |  |                |                         |
| 00170 | 0       | 28  | NAS1149D0663J<br>WASHER: FLT,AL         | 500            | 500           | 0                   | EA  |  | 0.04           | 20.00                   |

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AS-HR

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CURRENCY: USD

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CUSTOMER PO: 35147  
ORDER NUMBER: 1002818233  
ORDER DATE: 31 JAN 17

TO  
B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

SHIP TO  
S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
O CANADA

SHIP FROM  
S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                                   | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM  |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-------|---------|-----|--|----------------|---------------|---------------------|------|--|----------------|-------------------------|
| 00180 | 0       | 28  | BATCH 7364414334<br>MS21044N04<br>NUT: SELF-LKG,ST | 25             | 500<br>25     |                     | 0 EA |  | 0.21           | 5.25                    |
|       |         |     | BATCH 7364381792                                   |                | 25            |                     |      |  |                |                         |

207-027

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

CS HR

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY

31 JAN 17  
Date



# BOX CONTENT LIST



ODO: 310005577129

ROUTE: FDXIPA

PAGE: 1 of 4  
DATE: 01/31/2017  
TIME: 17:25:05



Handling Unit: 110000000501071086

Packed at WorkCenter: SI01

CUSTOMER PO:35147  
ORDER NUMBER:8004076840

B  
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CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

| LINE  | PO LINE          | MFG | ITEM DESCRIPTION              | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|------------------|-----|-------------------------------|----------------|---------------|-----|
| 00010 |                  | 28  | AN3-10A=28<br>BOLT: HEX HD,ST | 100            | 100           | EA  |
|       | BATCH 7364344947 |     | Exp Date:                     |                | 100           |     |
| 00020 |                  | 28  | AN4-13A=28<br>BOLT: HEX HD,ST | 300            | 300           | EA  |
|       | BATCH 7364385613 |     | Exp Date:                     |                | 300           |     |
| 00030 |                  | 28  | AN4-17A=28<br>BOLT: HEX HD,ST | 50             | 50            | EA  |
|       | BATCH 7364441728 |     | Exp Date:                     |                | 50            |     |
| 00040 |                  | 28  | AN4-5A=28<br>BOLT: HEX HD,ST  | 100            | 100           | EA  |
|       | BATCH 7364409661 |     | Exp Date:                     |                | 100           |     |
| 00050 |                  | 28  | AN5-10A=28<br>BOLT: HEX HD,ST | 50             | 50            | EA  |
|       | BATCH 7364455466 |     | Exp Date:                     |                | 50            |     |

SP17-027

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



## BOX CONTENT LIST



ODO: 310005577129

ROUTE: FDXIPA

PAGE: 3 of 4  
DATE: 01/31/2017  
TIME: 17:25:05

Handling Unit: 110000000501071086

Packed at WorkCenter: SI01

CUSTOMER PO:35147  
ORDER NUMBER:8004076840B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE          | MFG | ITEM DESCRIPTION                               | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|------------------|-----|--|----------------|---------------|-----|
| 00110 |                  | 28  | MS20470AD4-6=28<br>RIVET: SOLID,UNIV HD,AL,1LB | 1              | 1             | LB  |
|       | BATCH 7364360299 |     | Exp Date:                                      |                | 1             |     |
| 00120 |                  | 28  | MS20819-6D=28<br>SLEEVE: FLARED TUBE,AL        | 25             | 25            | EA  |
|       | BATCH 7364420197 |     | Exp Date:                                      |                | 25            |     |
| 00130 |                  | 28  | MS21062L3=28<br>NUTPLATE: SELF-LKG,CRES        | 10             | 10            | EA  |
|       | BATCH 7364394343 |     | Exp Date:                                      |                | 10            |     |
| 00140 |                  | 3C  | MS35058-23=3C<br>SWITCH: TOGGLE                | 4              | 4             | EA  |
|       | BATCH 7364319679 |     | Exp Date:                                      |                | 4             |     |
| 00150 |                  | 28  | MS35207-263=28<br>SCREW: PAN HD,MACHINE,ST     | 100            | 100           | EA  |
|       | BATCH 7364372213 |     | Exp Date:                                      |                | 100           |     |

2017-02-7

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FEE.

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## BOX CONTENT LIST



ODO: 310005577129

ROUTE: FDXIPA

PAGE: 4 of 4  
DATE: 01/31/2017  
TIME: 17:25:05

Handling Unit: 110000000501071086

Packed at WorkCenter: SI01

CUSTOMER PO:35147  
ORDER NUMBER:8004076840B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

| LINE  | PO LINE | MFG | ITEM DESCRIPTION                      | ORDER QUANTITY | SHIP QUANTITY | UOM |
|-------|---------|-----|---------------------------------------|----------------|---------------|-----|
| 00160 |         | 28  | MS35489-19=28<br>GROMMET: RUBBER,BLK  | 20             | 20            | EA  |
|       |         |     | BATCH 7364221542 Exp Date: 10/01/2020 |                | 20            |     |
| 00170 |         | 28  | NAS1149D0663J=28<br>WASHER: FLT,AL    | 500            | 500           | EA  |
|       |         |     | BATCH 7364414334 Exp Date:            |                | 500           |     |
| 00180 |         | 28  | MS21044N04=28<br>NUT: SELF-LKG,ST     | 25             | 25            | EA  |
|       |         |     | BATCH 7364381792 Exp Date:            |                | 25            |     |

SP17-027

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FEE.

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AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

|  |              |                               |                    |
|--|--------------|-------------------------------|--------------------|
| Tracking Number  | 703410820953 | Government Transaction Number | NOEEI FTR 30.36    |
| Ship From  | LU_US_1000   | Delivery Number               | 8004076840         |
| AVIALL CENTRAL WAREHOUSE<br>2750 REGENT BLVD.<br>DFW AIRPORT TX 75261<br>USA |              | Commercial Invoice Number     | 9305055879         |
|  |              | Ship Date                     | 31 January, 2017   |
|  |              | Incoterms                     | EXW Shipping Point |

|   |          |   |          |   |          |   |        |
|---|----------|---|----------|---|----------|---|--------|
| Sold To   | 10003952 | Ultimate Consignee  | 10003952 | Ship To   | 10003952 | Freight Forwarder   | 400010 |
| DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA |          | DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA |          | DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA |          | FEDEX<br>FEDEX NATIONAL LTL INC<br>PO BOX 94515<br>PALATINE IL 60094-4515 |        |
|   |          |   |          |   |          | Tax Number: 20-4734803  |        |

Comments:

| Item | Part Number & Description   | Country of Origin | Quantity | UOM | Unit Value<br>USD | Extended Value<br>USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 10   | AN3-10A - BOLT: HEX HD,ST<br>Export Tariff: 7318152000 Export Classification: EAR99<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364344947   | US                | 100      | EA  | 0.10              | 10.00                 |
| 20   | AN4-13A - BOLT: HEX HD,ST<br>Export Tariff: 7318152000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364385613 | US                | 300      | EA  | 0.18              | 54.00                 |
| 30   | AN4-17A - BOLT: HEX HD,ST<br>Export Tariff: 7318152000 Export Classification: EAR99<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364441728   | US                | 50       | EA  | 0.24              | 12.00                 |

8017-02-7





A BOEING COMPANY

# Commercial Invoice

Delivery Number

8004076840

Commercial Invoice Number

9305055879

| Item | Part Number & Description  | Country of Origin | Quantity | UOM | Unit Price<br>USD | Extended Value<br>USD |
|------|--|-------------------|----------|-----|-------------------|-----------------------|
| 110  | MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB<br>Export Tariff: 7616103000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364360299 | US                | 1        | LB  | 17.10             | 17.10                 |
| 120  | MS20819-6D - SLEEVE: FLARED TUBE,AL<br>Export Tariff: 7609000000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364420197        | US                | 25       | EA  | 0.60              | 15.00                 |
| 130  | MS21062L3 - NUTPLATE: SELF-LKG,CRES<br>Export Tariff: 7318160000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364394343        | MX                | 10       | EA  | 1.10              | 11.00                 |
| 140  | MS35058-23 - SWITCH: TOGGLE<br>Export Tariff: 8536509040 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364319679                | US                | 4        | EA  | 21.48             | 85.92                 |
| 150  | MS35207-263 - SCREW: PAN HD,MACHINE,ST<br>Export Tariff: 7318159000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364372213     | US                | 100      | EA  | 0.03              | 3.00                  |
| 160  | MS35489-19 - GROMMET: RUBBER,BLK<br>Export Tariff: 4016996000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364221542           | US                | 20       | EA  | 0.53              | 10.60                 |
| 170  | NAS1149D0663J - WASHER: FLT,AL<br>Export Tariff: 7616108000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364414334             | US                | 500      | EA  | 0.04              | 20.00                 |

SP17-02-7



A BOEING COMPANY

# Commercial Invoice

|                 |                           |
|-----------------|---------------------------|
| Delivery Number | Commercial Invoice Number |
| 8004076840      | 9305055879                |

| Item | Part Number & Description   | Country of Origin | Quantity | UOM | Unit Price<br>USD | Extended Value<br>USD |
|------|---|-------------------|----------|-----|-------------------|-----------------------|
| 180  | MS21044N04 - NUT: SELF-LKG,ST<br>Export Tariff: 7318160000 Export Classification: 9A991.d<br>Authorization: NLRAT_JAN_2017<br>Sales Order: 1002818233 PO: 35147<br>Batch Number: 7364381792 | US                | 25       | EA  | 0.21              | 5.25                  |

SP7 02-7

|                 |        |
|-----------------|--------|
| Gross Value     | 499.83 |
| Add on Charges  |        |
| Tax Value       |        |
| Freight Charges |        |
| Total Net Value | 499.83 |

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP




Print Date : Nov-07-2016 7:26 AM

Printed By: WBSH Print No. : 2

**No. 092828**

Pg: 1/1

|   |             |   |  |
|---|-------------|---|--|
| <b>Ship To : [1]</b><br>AVIALL CENTRAL WAREHOUSE<br>Attn: RECEIVING DEPT.<br>2750 REGENT BOULEVARD<br>DFW Airport, TX 75261<br>UNITED STATES<br>Tel. : 972-586-1994 |             | <b>For : Account No. [AVIALL-DALLA]</b><br>AVIALL<br>Attn: SEDRICK CLARK<br>2700 Regent Blvd<br>DFW Airport, TX 75261<br>UNITED STATES<br>Tel. : 972-586-1994 |  |
| S.O. No. : 064951   | Our Ref :   | Domestic AW :   |  |
| Cust P.O. : 0045529708  | Your Ref :  | Int'l AWB :   |  |
| Picked On : Nov-04-2016   | Spec Inst : | Origin :  |  |
| Shipped On : Oct-24-2016  | Contract :  | Transpor :  |  |
| Ship Via : DROP OFF   | Lic No. :   | Nationali :   |  |
| F.O.B. : DESTINATION  | Expires :   | Trip/Flig :   |  |
| Terms : NET 30  |             |   |  |
| Our Contact : MERLE LANGTON   |             |   |  |

| Line  | P/N & Description  | Cn  | Ordered   | Qty Shipped  | Back Order          | Packaging |
|---|--|-----|-----------|--------------|---------------------|-----------|
| 1   | NAS1149D0663J<br>UID381923<br><br>Note: WASHER: FLT,AL PG:20 PER<br>LOT #: 634409<br>REV: 6<br>MFG: SUPERIOR WASHER AND<br>CAGE CODE: 1L160<br>MATL TYPE: 2024 ALUM<br>Country Of Origin: USA | ND3 | 12,500.00 | 12,500.00 EA | 0.00                |           |
| UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. |  |     |           |              |                     |           |
| ITEM NAS1149D0663J=28<br><br>BATCH 7364414334<br>   |  |     |           |              |                     |           |
|   |  |     |           |              | BHORTON<br>11/22/16 |           |

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Ser 4 (2000.210/78) Ver 9.00.03 Build 20

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**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Nov-07-2016 7:26 AM

Printed By: WBSH Print No. : 3

**No. : 092828**

Pg: 1/1

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 064951

Our Ref :

Domestic AW :

Customer P. : 0045529708

Your Ref :

Int'l AWB:

Issued Date : Nov-04-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Oct-24-201

Terms : NET 30

Our Contact : MERLE LANGTON

| Line | P/N & Description   | Cnd | Qty Ordered                     | Shipped   | Unit Sell Price | Amount |
|------|---|-----|---------------------------------|-----------|-----------------|--------|
| 1    | NAS1149D0663J<br><br>Country Of Origin: USA<br>Pick Ticket / Packing Slip No. : 092828<br>Note: WASHER: FLT,AL PG:20 PER<br>LOT #: 634409<br>REV: 6<br>MFG: SUPERIOR WASHER AND<br>CAGE CODE: 1L160<br>MATL TYPE: 2024 ALUM | ND3 | 12,500.00EA<br>(Qty. Back 0.00) | 12,500.00 |                 |        |

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TYSON KAY, V.P.

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Ser 4:[2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on 11/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45523220 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN4-5A      | 25879      | 25000    |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip

Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:34 PM

Page: 1

**To:**  
AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Order Date: 8/4/2016

Prepared By:

Customer #: 15195

Buyer:

WO #:

Terms: NET 30

# of Items: 5

Sales Order: 120141

VAT #:

FOB:

Ship Via: FED EX GROUND

# of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 896

Ship Order:

Ship Date: 8/5/2016

Shipment:

| Item | Part Number/Description  | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|--|---------|---------|----|------------|------|------------|-----|-----------|
| 1    | MS24694-S58 SCREW, MS<br>Loc/Whse: 20A4<br>Control #: 150838-1<br>L-22327      | 6500    | 0       | NE |            |      |            | EA  |           |
| 2    | AN970-4 WASHER, AN<br>Loc/Whse: A4 20C4 20D4<br>Control #: 127903-2<br>L-22008 | 15000   | 0       | NE |            |      |            | EA  |           |
| 3    | AN3-4A BOLT, AN<br>Loc/Whse: 2C2 2A3<br>Control #: 152889-1<br>L-24777         | 45000   | 0       | NE |            |      |            | EA  |           |
| 4    | NAS517-3-3 SCREW, NAS<br>Loc/Whse: 28B3<br>Control #: 153383-1<br>L-25229      | 15000   | 0       | NE |            |      |            | EA  |           |
| 5    | AN3-25 BOLT, AN<br>Loc/Whse: 1A8 1A4   | 400     | 0       | NE |            |      |            | EA  |           |

C OF C ENCLOSED  
26 BOXES 896 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

ITEM AN970-4=28



BATCH 7364334097



EMARISCAL  
08/12/16

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 146187

Invoice Date: 8/5/2016

Time: 2:46:35 PM

Page: 2

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45492828

Order Date: 8/4/2016

Prepared By:

Customer #: 15195

Buyer:

WO #:

Terms: NET 30

# of Items: 5

Sales Order: 120141

VAT #:

FOB:

Ship Via: FED EX GROUND

# of Boxes: 26

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 896

Ship Order:

Ship Date: 8/5/2016

Shipment:

| Item | Part Number/Description        | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|--------------------------------|---------|---------|----|------------|------|------------|-----|-----------|
|      | Control #: 136081-1<br>L-14752 |         |         |    |            |      |            |     |           |

C OF C ENCLOSED  
26 BOXES 896 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

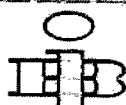
Authorized Signature:



CUST PO NO                      SO NO  
0045457036                      530650  
FROM:                      800 CLEARWATER LOOP  
BILD INDUSTRIES, INC.                      POST FALLS, ID 83854

# ST-210

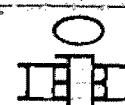
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



CUST PO NO SO NO  
0045457036 530650  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

W-T-F-C

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



CUST PO NO 0045457036 SO NO 530650  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

**CUSTOMER BILL TO ADDRESS**

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045457036

BUYER NAME & PHONE NO

**EDI**

BILL TO NO.

SHIP TO NO.

PAGE

0045457036

AST007

•

**BUYER NAME & PHONE NO**

# INCORRECT IMMEDIATELY

[illegible]

**NANUARIO**  
**06/23/16**

TEM AN6-41A-28

ATCH 736429032

### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

**CAGE CODE 31222**

DATE \_\_\_\_\_

JUN 08 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

2



Mac Fasteners, Inc.  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

# **CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

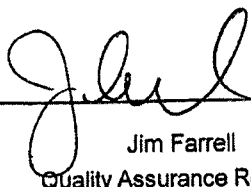
## **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/30/16

  
Jim Farrell  
Quality Assurance Representative



# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.  
**328194-001**

SOLD TO: 935810-14  
AVIAL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

75261-9048

SHIP TO:  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45363767

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

| Item | Quantity Due | Quantity Shipped | Part Number | U/M |
|------|--------------|------------------|-------------|-----|
|------|--------------|------------------|-------------|-----|

\*\*\*\*\*

10 1130 1130 MS35489-19 E  
Description: GROMMETS, SYNTHETIC AND SILICONE RU IL  
ECCN: EAR99 SCHED B: 4016930000  
Mfr: ALLSTATES RUBBER&TOOL  
Lot#: 70615 Rev: K (1130)  
COO: U.S.A.  
Cure: 2Q15 Exp: 3Q20 Compound:

MFR. CERTS REQUIRED  
PKG 10 PER  
EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.  
DO NOT SHIP IN OTHER  
THAN PACKAGE QUANTITY.

ITEM MS35489-19=28



BATCH 7364221542



SSOMSANIT  
03/28/16

Gross / Net Wt

No Ctns

## \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*

Quality Assurance Manager

(GERALD NEWELL)

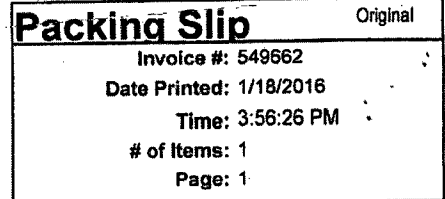
"This document is electronically signed"

DATE: 02/22/16

PACKING LIST / CERTIFICATION

TRACK #: S91623

INTENTIONALLY  
LEFT BLANK



**Ship To:**  
**A.S.C. INDUSTRIES**  
**ATTN: RECEIVING**  
**1225 CORPORATE DRIVE WEST**  
**ARLINGTON, TX 76006**  
**USA**

AWB: 1Z 316 5E0 03 5177 5004 ECAS Contact: LUIS

AVIALL - TRUE CERTIFIED COPY | 01/31/2017 | Ship #: 8004076840 | Line: 160 | 7364221542 | Qty: 20 | CPO: 35147

# ECAS, LLC

## CERTIFICATE OF CONFORMITY

No: 549662

Bill To:

Ship To:

ORIGINAL

A.S.C. INDUSTRIES  
ACCTS. PAYABLE  
1227 CORPORATE DRIVE WEST  
ARLINGTON, TX 76006

A.S.C. INDUSTRIES  
ATTN: RECEIVING  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TX 76006

| Customer PO | Ship Date | Airway Bill Number      |
|-------------|-----------|-------------------------|
| 200296      | 1/18/2016 | 1Z 316 5E0 03 5177 5004 |

| Part No.                                   | Description                                    | Cond | Qty  | S/L |  |
|--|--|------|------|-----|--|
| MS35489-19<br>MFR: ALLSTATES<br>LOT: 70815 | GROMMET<br>ECCN#: EAR99<br>SCHB#: 4016.93.0000 | NE   | 1130 | 24  |  |

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

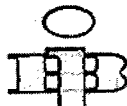
Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

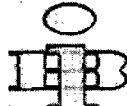
Insp.

#2

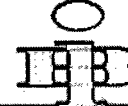
Inspectors Stamp



CUST PO NO 0045495539 SO NO 534497  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0045495539 SO NO 534497  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0045495539 SO NO 534497  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045495539

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

INSPECT IMMEDIATELY

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|------|-----|-------------|------------------------------|----------------------------|--------------|-----------|-----------------------------------|
| 1    | AI  | 35000       | 35000                        | 87524180296<br>AN525-832R6 | 0045495539   | ASI007    | SCREW<br>bX25-26-31<br>bX27-28-30 |
| 2    |     | 1           | 1                            | S/C MANUFACTURE CERT       | 0045495539   | ASI007    | CERTIFICATION<br>100 PER C        |
| 3    |     | 1           | 1                            | COUNTRY OF ORIGIN          | 0045495539   | ASI007    |                                   |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|      |     |             |                              |                            |              |           |                                   |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|      |     |             |                              |                            |              |           |                                   |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|      |     |             |                              |                            |              |           |                                   |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|      |     |             |                              |                            |              |           |                                   |
| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                        | CUST. PO NO. | CUST. NO. | DESCRIPTION                       |
|      |     |             |                              |                            |              |           |                                   |

ITEM AN525-832R6=28



BATCH 7364346736



SSOMSANT  
 08/30/16

CERTIFICATION OF CONFORMANCE  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 17 2016

QUALITY CONTROL MANAGER

*Shaula K. Jensen*

TOTAL WT NO CTNS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

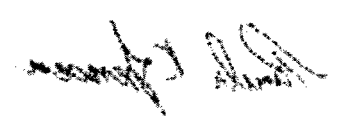
X

AVIALL

you for your order

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87524

PART NUMBER: AN525-832R6

REV: 3

LOT NUMBER: 80296

MANUFACTURED QUANTITY: 97,000

MILL HEAT NUMBER: 541180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/14/16

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Oct-24-2016 7:13 AM

Printed By: WBSH Print No. : 3

**No. 092098**

Pg: 1/1


**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

|                             |             |               |
|-----------------------------|-------------|---------------|
| S.O. No. : 065134           | Our Ref :   | Domestic AW : |
| Cust P.O. : 0045534706      | Your Ref :  | Int'l AWB :   |
| Picked On : Oct-21-2016     | Spec Inst : | Origin :      |
| Shipped On : Oct-17-2016    | Contract :  | Transpor :    |
| Ship Via : DROP OFF         | Lic No. :   | Nationali :   |
| F.O.B. : DESTINATION        | Expires :   | Trip/Flig :   |
| Terms : NET 30              |             |               |
| Our Contact : MERLE LANGTON |             |               |

| Line  | P/N & Description   | Cn  | Ordered | Qty Shipped | Back Order | Packaging |
|---|---|-----|---------|-------------|------------|-----------|
| 1   | MS21062L3<br>UID367000<br><br>Rev: 1<br>Note: NUTPLATE: SELF-LKG, CRES PG: 10 PER<br>LOT #: 41294<br>REV: 1<br>MFG: ALCOA FASTENING<br>MATL TYPE: AMS5525<br>Country Of Origin: MEXICO | DF1 | 550.00  | 550.00 EA   | 0.00       |           |
| UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. |   |     |         |             |            |           |

ITEM MS21062L3=28



BATCH 7364394343



**BHORTON**  
10/27/16

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser # [2000 21078] Ver 9.00.03 Build 29





**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Oct-24-2016 7:13 AM

Printed By: WBSH Print No. : 4

**No. : 092098**

**Pg:1/1**

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
AIR RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

|                             |                |               |
|-----------------------------|----------------|---------------|
| S.O. No. : 065134           | Our Ref :      | Domestic AW : |
| Customer P. : 0045534706    | Your Ref :     | Int'l AWB:    |
| Issued Date : Oct-21-2016   | Spec Inst :    | Origin :      |
|                             | Contract :     | Transpor:     |
| Ship Via : DROP OFF         | License No. :  | Nationali:    |
| F.O.B. : DESTINATION        | Expires :      | Trip/Flig :   |
| Shipped Dat : Oct-17-201    | Terms : NET 30 |               |
| Our Contact : MERLE LANGTON |                |               |

| Line | P/N & Description   | Cnd | Qty Ordered                  | Shipped | Unit Sell Price | Amount |
|------|---|-----|------------------------------|---------|-----------------|--------|
| 1    | MS21062L3<br><br>Country Of Origin MEXICO<br>Pick Ticket / Packing Slip No. : 092098<br>Rev: 1<br>Note: NUTPLATE: SELF-LKG,CRES PG:10 PER<br>LOT #: 41294<br>REV: 1<br>MFG: ALCOA FASTENING<br>MATL TYPE: AMS5525 | DF1 | 550.00EA<br>(Qty. Back 0.00) | 550.00  |                 |        |

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser 4.12009.21978j Ver 9.00.03 Build 29

ORIGINAL (COPY.)

**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

351641-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

|               |               |               |                    |                   |               |
|---------------|---------------|---------------|--------------------|-------------------|---------------|
| Customer P.O. |               | Department    |                    | Message           |               |
| 45488911      |               | 500           |                    | FEDEX 0752-6857-2 |               |
| Payment terms |               | Salesperson 2 |                    | B P               | Ship via      |
| 1%10NET30     |               | #####         |                    | Y Y               | Fed X grnd    |
|               |               |               |                    |                   | Freight terms |
|               |               |               |                    |                   | COLLECT       |
| Ln            | Ship Quantity | UOM           | Item / Description |                   |               |

0010 20000 EACH MS35207-263  
SCREW, MACHINE, PAN-HEAD  
CARBON; 10-32Control #: 48961201-03-01 1100  
Mfg Lot #: 13933-2Q754  
MFG: AFI INDUSTRIES INC.  
Country of origin: UNITED STATES  
Control #: 49429900-01-02 18900  
Mfg Lot #: 15157-1EZ44  
MFG: AFI INDUSTRIES INC.  
Country of origin: UNITED STATES

ITEM MS35207-263-28



BATCH 7364372213

SSOMSANIT  
09/30/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Angela Coleman* **ETA**  
#16

Date: 09/ 15/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

09-15-16 12:03 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

# Packing Slip

Original

**Invoice #: 148042****Invoice Date: 1/12/2017**

Time: 1:59:43 PM

Page: 1

**To:**

**AVIALLAEROSPACE TEXAS**  
**PO BOX 619048**  
**DFW AIRPORT**  
**DALLAS, TX 75261-0000**  
**USA**  
**ATTN: REJOE JACOB**  
**Ph: 972-586-1903 Fax: 972-586-7995**

**Ship To:**

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

**Cust. PO#:45525531**

**Order Date: 10/5/2016**

**Prepared By:****Customer #: 15195**

Buyer: REJOE JACOB

WO #:

**Terms: NET 30**

**# of Items: 1**

**Sales Order: 120769****VAT #:**

**FOB:**

**Ship Via: FED EX GROUND**

# of Boxes: 1

**Ship Log #: 1**

**Cust VAT #:**

**AWB:**

**Ship Via Acc: 123985630**

**Weight: 23**

**Ship Order:**

**Ship Date: 1/12/2017**

**Shipment:**[illegible]

C OF C ENCLOSED  
1 BOX 23 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

**Special Instructions:**

**Authorized Signature:**



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

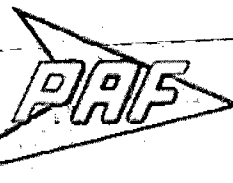
**AVIALL AEROSPACE**

I hereby certify that on **01/12/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45525531** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN5-10A     | 26353      | 650      |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |
|             |            |          |             |            |          |

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

**PACKING SLIP**

|                |              |
|----------------|--------------|
| SALES NUMBER   | SNYCQ62M     |
| INVOICE NUMBER | INY2RG0H     |
| INVOICE DATE   | 08/15/16     |
| SHIP VIA       | FED GROUND   |
| WAYBILL        | 776996147392 |
| CARTONS        | 1            |
| WEIGHT (lbs.)  | 20.00        |
| PAGE           | 1 of 1       |

**SHIP TO:**AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

|                         |           |                    |         |                                |   |  |                    |       |
|-------------------------|-----------|--------------------|---------|--------------------------------|---|--|--------------------|-------|
| CUSTOMER CODE<br>H62    |           | BUYER<br>REJOE     |         | CUSTOMER PO NUMBER<br>45491291 |   |  | FOB<br>FARMINGDALE |       |
| SALES REP<br>TIM MILLER |           |                    |         | EMAIL<br>TMILLER@PAFCORP.COM   |   |  | TERMS<br>NET 30    |       |
| LINE #                  | ORDER QTY | SHIP QTY           | BALANCE | UM                             | CUSTOMER PART / PAF PART  |  | PRICE (\$)         | TOTAL |
| 10                      | 6,000     | 6,000<br><br>6,000 | 0       | EA                             | CR3523-4-02 / CR3523-4-2<br>CHERRYMAX RIVETS<br>MFG: CHERRY<br>LOT: 88188416<br>ALT: CR3523PR-4-02<br>DESC: A/C FASTENERS:8803.30.0010<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><b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ITEM CR3523-4-02=29



BATCH 7364339825

LRAMSEY  
08/19/16The quality system of this facility has been registered to  
the ISO AS9100 and AS9120 Standards.**Sealed and shipped by**

VICTOR ROSALES

Cage: 2G586

The customer's use of a part number/description or our recital of a customer's designated part  
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.**CERTIFICATE OF CONFORMANCE**It is hereby certified that all articles in the above shipment and in the quantities as called for in  
the above contractor's purchase order are in conformance with the requirements,  
specifications and drawings applicable to that order.

By:

Paul Feraca  
Quality Assurance Manager

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007  
(attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are  
incorporated as part of this document.
- Country of Origin U.S.A.



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: S0397395  
 Order Date: 02/24/16  
 Print Date: 08/04/16

Page: 1



Sold-To: 10016384

**S**  
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**O**

PEERLESS AEROSPACE FAST  
 141 EXECUTIVE BLVD.  
 PO BOX 710  
 FARMINGDALE, NY 11735  
 USA



Ship-To: 10016384

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PEERLESS AEROSPACE FAST  
 141 EXECUTIVE BLVD.  
 PO BOX 710  
 FARMINGDALE, NY 11735  
 USA



Salesperson (s):113

Credit Terms: 1&10, 30  
 1&10, Net 30

Purchase Order: PURC2005

Ship Via: NORCO/YRC

FOB: Origin

## Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
 DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
 URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
 RE-BILLED OR DEBITED BACK TO SHIPPER.  
 \*\*\*\*\*

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

ECCN: EAR99  
 \*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0  
 ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".



| Ln | Item Number   | Site<br>T LocationLot/Serial | Qty Open<br>Qty to Ship | UM | Promised<br>Shipped |
|----|---|------------------------------|-------------------------|----|---------------------|
| 2  | CR3523PR-4-02<br>CR3523-4-02<br>ASNA0078E402<br>B0207005M4-02<br>CAN43078M4-2<br>M7885/4-4-02 | 1600                         |                         |    | EA 08/19/16         |

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed   
 SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0397395  
Order Date: 02/24/16  
Print Date: 08/04/16

Page: 2



Sold-To: 10016384

Ship-To: 10016384

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

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141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

| Ln | Item Number                                     | Site<br>T Location Lot/Serial | Qty Open<br>Qty to Ship | UM  | Promised<br>Shipped |
|----|---|-------------------------------|-------------------------|-----|---------------------|
| 2  | CR3523PR-4-02<br>MBBN3012M3202<br>NAS9307M-4-02 |                               |                         |     |                     |
|    |   | 10203 88188416                | 12700.0                 | ( ) |                     |
|    |   | 10604 88187988                | 13600.0                 | ( ) |                     |



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**DO NOT DESTROY**

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## CERTIFICATION

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## Quality Assurance Representative

Signed  
**SIM NGUYEN**

**CHERRY AEROSPACE**

SPC Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

| Part Numbers  | Rev | Proc. Spec. | Rev |
|---------------|-----|-------------|-----|
| CR3523-4-02   | AH  | PS-CMR-3000 | R   |
| CR3523PR-4-02 | AH  | PS-CMR-3000 | R   |

**\*\* See 2nd Page for the Customer Parts**

|                      |                        |
|----------------------|------------------------|
| <b>Lot I.D. No.:</b> | <b>88188416</b>        |
| <b>Lot Size:</b>     | <b>12,800</b>          |
| <b>MFG. Date:</b>    | <b>August 02, 2016</b> |

**ASSEMBLY DATA**

| TYPE   | ID #     | CERT # | MATERIAL               | FINISH                | LUBE                           |
|--------|----------|--------|------------------------|-----------------------|--------------------------------|
| Rivet  | 88170922 | A78663 | QQ-N-281/MONEL         | None                  | None                           |
| Stern  | 88176169 | A78778 | AMS5657 / 15-7PH       | None                  | AS5272, Type 1, Moly Disulfide |
| Collar | 00000000 | A78845 | A-286 / AMS 5731, 5737 | Passivate per AMS2700 | None                           |

W.O. #: 5598673

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

| MIN REQ'D<br>SAMPLE SIZE<br>SPECS | INSTALLED SHEAR |     | TENSION |     | SPINDLE RETENTION |     |     | DISASSEMBLY |
|-----------------------------------|-----------------|-----|---------|-----|-------------------|-----|-----|-------------|
|                                   | 651             |     | 400     |     | 150               |     |     | 10          |
|                                   | 8               | N/A | 8       | N/A | 5                 | 8   | N/A | 5           |
|                                   | C-N-M           | B   | C-N-M   | B   | C-N-M             | M   | B   | C-N-M       |
| RESULTS                           | 918             |     | 612     |     | 253               | 218 |     | 20          |
|                                   | 946             |     | 628     |     | 240               | 212 |     | 20          |
|                                   | 954             |     | 631     |     | 202               | 244 |     | 20          |
|                                   | 976             |     | 608     |     | 231               | 221 |     | 20          |
|                                   | 990             |     | 618     |     | 236               | 218 |     | 20          |
| C=CR N=NAS                        | 1058            |     | 623     |     |                   | 222 |     |             |
| M=MIL B=BAC                       | 964             |     | 631     |     |                   | 217 |     |             |
| LOAD VALUES<br>IN POUND           | 925             |     | 588     |     |                   | 240 |     |             |

PCS. ITEM  
20 EXAMINATIONSTATUS  
PASSPCS. ITEM  
20 INSTALLATION (Min and Max Grips)STATUS  
PASS**Comments:**

Blind Fastener

Tr. Rev: 1  
Rev. Date: 8/4/2016Q Code  
V09Inspector  
S Nguyen

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2





**CHERRY AEROSPACE**  
SPS Fastener Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited

**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88188416

Rev: 1

### Customer Parts List

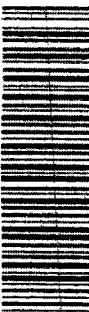
| <u>Customer Part Number</u> | <u>Rev</u> | <u>Proc. Spec.</u> | <u>Rev</u> |
|-----------------------------|------------|--------------------|------------|
| ASNA0078E402                | P          | NAS1687            | 3          |
| B0207005M4-02               | E          | NAS1687            | 3          |
| CAN43078M4-2                | 8          | NAS1687            | 3          |
| M7885/4-4-02                | D          | MIL-R-7885         | D2         |
| MBBN3012M3202               | 01/06      | MBBN3015           | 12.2003    |
| NAS9307M-4-02               | 4          | NAS1687            | 2          |

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.




|   |   |   |
|---|---|---|
| U | W | W |
|---|---|---|

ITEM MS21044NG4 = 28



BATCH 7364381792



APHONGSAVAN  
10/11/16



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8376  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: March 4, 2016

Sold To: Bild Industries  
800 Clearwater Loop  
Post Falls, ID  
83854

Purchase Order No: 89002

Customer Part No: MS21044N04 Rev. H & NASM21044 Rev. 1

Item No: 001

Greer Part No: F22NM-0440

Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 502345-500

Qty. Manufactured: 109,590

Qty. Shipped: 51,755

Manufacturing Date: 3-4-16

Material: 12L14

Material Specification: ASTM A108-13

Material Supplier: EMJ

Mill Heat No: 105921

Greer Material Lot: ER0000000000038

Material Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1, PA0121

Procurement Specification: NASM25027 Rev. 1

Thread Spec: AS8879 Rev D

Surface Finish: Cadmium & Yellow Chromate

Surface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

Axial Tensile Strength: 750 lbs.

Testing Exceeded: 750 lbs.

Specification: MS21044N04 Rev. H & NASM21044 Rev. 1

Sample Size: 27

Locking Torque Specification: NASM25027 Rev. 1

Sample Size: 27

1<sup>st</sup> Cycle Max. Locking Requirement:

5.0 in. lbs.

16<sup>th</sup> Cycle Min. Breakaway Requirement:

0.5 in. lbs.

Tested Range of Samples:

1<sup>st</sup> Cycle Max. Locking: 0.72-2.58 in. lbs.

1<sup>st</sup> Cycle Min. Bkwy: 0.88-2.91 in. lbs.

7<sup>th</sup> Cycle Max. Locking: 0.58-2.02 in. lbs.

7<sup>th</sup> Cycle Min. Bkwy: 0.72-1.90 in. lbs.

16<sup>th</sup> Cycle Max. Locking: 0.59-1.75 in. lbs.

16<sup>th</sup> Cycle Min. Bkwy: 0.59-1.47 in. lbs.

Non-Destructive Testing: Magnetic Particle Inspection

Specification: ASTM E1444-12

Acceptance Criteria: NASM25027 Rev. 1

Sample Size: 33

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

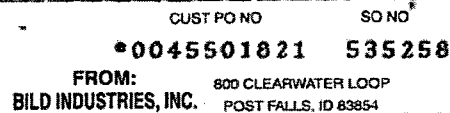
Conforms Dimensionally: MS21044N04 Rev. H & NASM21044 Rev. 1, MS20365-440A Rev. C Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

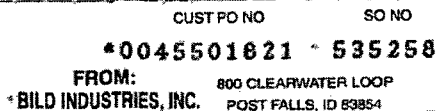
G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000026943-0000

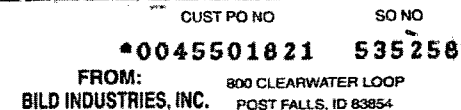
*Janet M Calvin* 3/4/16  
 Janet M. Calvin  
 Quality Assurance Manager



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

| CUSTOMER BILL TO ADDRESS   |     | COMPLETE CUSTOMER PO NO. |                              | BILL TO NO.  | SHIP TO NO.         | PAGE  |                     |
|--|-----|--------------------------|------------------------------|--|---------------------|---|---------------------|
| <b>AVIALL SERVICES, INC.</b><br><b>ATTN: AP DEPT.</b><br><b>P.O. BOX 619048</b><br><b>DALLAS TX 752619048</b>  |     | *0045501821              |                              | ASI007   |                     |   |                     |
|  |     | BUYER NAME & PHONE NO.   |                              | <b>PACKING SLIP</b><br><b>INSPECT IMMEDIATELY</b>                    |                     |   |                     |
|  |     | EDI                      |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
| 1  |     | 75                       | 75                           | 8726318170-B<br>MS20470AD4-6   | *004550182          | ASI007  | RIVET bx 75-79 = 17 |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
| 2  |     | 1                        | 1                            | S/C MANUFACTURE CERT   | *004550182          | ASI007  | CERTIFICATION       |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
| 3  |     | 1                        | 1                            | COUNTRY OF ORIGIN  | *004550182          | ASI007  |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| LINE   | LOC | QTY ORDERED              | TOTAL QTY SHIPPED THIS ORDER | LOT  | CUST. PO NO.        | CUST. NO.                                     | DESCRIPTION         |
|  |     |                          |                              |  |                     |   |                     |
| <b>CERTIFICATION OF CONFORMANCE</b><br>WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. |     |                          |                              |  | DATE<br>SEP 07 2016 | QUALITY CONTROL MANAGER<br><i>[Signature]</i> |                     |
| TOTAL WT   |     | NO CTNS                  |                              | P = PARTIAL<br>C = COMPLETE<br>CC = CONSIDER COMPLETE<br>CX = CANCEL |                     | DATE SHIPPED<br>/ /                           | SHIPPED VIA<br>CV   |
|  |     |                          |                              |  |                     | SIGNATURE - MERCHANDISE RECEIVED              |                     |

VALI-TRI  
EPI-  
SUM # 807417 68901108. 1107 5643602932V. G O 33 27



### Certificate of Compliance

Customer: **BILD INDUSTRIES, INC.**

Date: 12/7/15

Your Purchase Order: **87263**

| Quantity | Part Name | Part Number  | DWG       | Revision | RISCO Lot # |
|----------|-----------|--------------|-----------|----------|-------------|
| 274#     | RIVET     | MS20470AD4-6 | NASM20470 | 2        | 8170/B      |

| Test Description                                  | Specification | Samples | Results             | REQUIRED        |
|---|---------------|---------|---------------------|-----------------|
| DOUBLE SHEAR                                      | NASM5674      | 3       | 30,900 – 32,000 PSI | 26,000 PSI MIN. |
| DRIVEABILITY                                      | NASM5674      | 3       | ACCEPTABLE          |                 |
| HEAT TREAT: PER AMS2770 REV. N CONDITION: T4 2117 |               |         |                     |                 |
| GRAIN SIZE: FIVE OR FINER                         |               |         |                     |                 |
| FINISH: MIL-DTL-5541 CLASS 1A GOLD                |               |         |                     |                 |

RoHS COMPLIANT ☐

DFARS COMPLIANT ☒

CONFLICT MINERAL ACT (DODD FRANK) COMPLIANT ☒

| Raw Material Source | Heat Lot Number | RISCO Wire ALN |
|---------------------|-----------------|----------------|
| BENEKE              | 853886          | AL252          |

It is hereby certified that the aforementioned materials, or services were produced in accordance with the applicable drawings, specifications, and standards listed in the applicable purchase order or referenced therein through applicable drawings, specifications, and standards.

Please retain this certification for use when referencing these materials in the future: the "**RISCO** Lot Number" will facilitate rapid access to important information such as raw material and special processing.

Detailed inspection and test reports are on file and available for review. Please feel free to call if additional information becomes necessary.

Signed,



*[Signature]*  
Michael Wilcox / Quality Control  
**RISCO, Inc.**

*Any claims for errors, non-conformance, shortages, or damage must be made by 30 days after receipt of product. Do not return product prior to receiving a return authorization number. Remember to retain Lot Numbers for Traceability.*

RISCO Form No. Q1-28 Rev: A



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 146315

Invoice Date: 8/19/2016

Time: 12:32:24 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

ITEM AN3-10A=28



BATCH 7364344947



MTHOMAS

08/26/16

Cust. PO#: 45497444

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/12/2016

# of Items: 2

# of Boxes: 6

Weight: 218

Prepared By:

Sales Order: 120255

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/19/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

| Item | Part Number/Description  | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|--|---------|---------|----|------------|------|------------|-----|-----------|
| 1    | AN3-10A BOLT, AN<br>Loc/Whse: 2C1 2B1<br>Control #: 151370-1<br>L-22983<br>100 PC IN PACK    | 12500   | 0       | NE |            |      |            | EA  |           |
| 2    | MS27039-1-14 SCREW, MS<br>Loc/Whse: 27C3<br>Control #: 139442-1<br>L-16938<br>100 PC IN PACK | 6500    | 0       | NE |            |      |            | EA  |           |

C OF C ENCLOSED  
6 BOXES 218 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL

I hereby certify that on 08/19/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45497444 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER  | LOT NUMBER | QUANTITY |
|-------------|------------|----------|--------------|------------|----------|
| AN3-10A     | 22983      | 12500    | MS27039-1-14 | 16938      | 6500     |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |
|             |            |          |              |            |          |





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip Original

Invoice #: 146802

Invoice Date: 10/10/2016

Time: 1:50:11 PM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Order Date: 8/22/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 4

Sales Order: 120338

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 25

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 680

Ship Order:

Ship Date: 10/10/2016

Shipment:

| Item | Part Number/Description   | Shipped | BackOrd | CD | List Price | Disc | Unit Price | UOM | Total Amt |
|------|---|---------|---------|----|------------|------|------------|-----|-----------|
| 1    | AN4-13A BOLT, AN<br>Loc/Whse: 3A4,3C8<br>Control #: 14259-2<br>L-25155<br>50 PER PACK | 6500    | 0       | NE |            |      |            | EA  |           |
| 2    | AN5-35A BOLT, AN<br>Loc/Whse: 4F5 4F6<br>Control #: 14949-2<br>L-25346<br>5 PER PACK  | 2000    | 0       | NE |            |      |            | EA  |           |
| 3    | AN6-22A BOLT, AN<br>Loc/Whse: 9D3 9F4<br>Control #: 139431-1<br>L-14925<br>5 PER PACK | 450     | 0       | NE |            |      |            | EA  |           |
| 4    | MS21042-5 NUT LOCKING, MS<br>Loc/Whse: 6A4  | 10000   | 0       | NE |            |      |            | EA  |           |

C OF C C ENCLOSED  
25 BOXES 680 LBS  
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

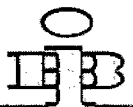
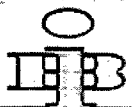
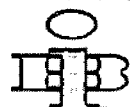
ITEM AN4 - 13A = 28



BATCH 7364385613

LCOLLINS  
10/17/16

Authorized Signature:

|   |   |   |
|---|---|---|
| <br><b>45559139</b> <b>541209</b><br><b>FROM: BILD INDUSTRIES, INC.</b><br><small>800 CLEARWATER LOOP<br/>POST FALLS, ID 83854</small> | <br><b>45559139</b> <b>541209</b><br><b>FROM: BILD INDUSTRIES, INC.</b><br><small>800 CLEARWATER LOOP<br/>POST FALLS, ID 83854</small> | <br><b>45559139</b> <b>541209</b><br><b>FROM: BILD INDUSTRIES, INC.</b><br><small>800 CLEARWATER LOOP<br/>POST FALLS, ID 83854</small> |
|---|---|---|

|  |  |  |
|--|--|--|
| <b>SHIP TO</b><br><b>AVIALL SERVICES, INC.</b><br><b>AVIALL CENTRAL WAREHOUSE</b><br><b>2750 REGENT BOULEVARD</b><br><b>DFW AIRPORT TX 75261</b> | <b>SHIP TO</b><br><b>AVIALL SERVICES, INC.</b><br><b>AVIALL CENTRAL WAREHOUSE</b><br><b>2750 REGENT BOULEVARD</b><br><b>DFW AIRPORT TX 75261</b> | <b>SHIP TO</b><br><b>AVIALL SERVICES, INC.</b><br><b>AVIALL CENTRAL WAREHOUSE</b><br><b>2750 REGENT BOULEVARD</b><br><b>DFW AIRPORT TX 75261</b> |
|--|--|--|


|   |                          |             |               |      |  |
|---|--------------------------|-------------|---------------|------|--|
| CUSTOMER BILL TO ADDRESS  | COMPLETE CUSTOMER PO NO. | BILL TO NO. | SHIP TO NO.   | PAGE |  |
| <b>AVIALL SERVICES, INC.</b><br><b>ATTN. AP DEPT.</b><br><b>P.O. BOX 619048</b><br><b>DALLAS TX 752619048</b> | <b>45559139</b>          |             | <b>ASI007</b> |      | <div style="border: 2px solid black; padding: 5px; font-weight: bold; font-size: 1.2em;">             INSPECT IMMEDIATELY           </div> |
|   | BUYER NAME & PHONE NO.   |             |               |      |  |
|   | <b>LANA</b>              |             |               |      |  |


| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT                      | CUST. PO NO. | CUST. NO. | DESCRIPTION   |
|------|-----|-------------|------------------------------|--------------------------|--------------|-----------|---------------|
| 1    |     | 2500        | 2500                         | 85947 / 77036<br>AN4-17A | 45559139     | ASI007    | BOLT          |
| 2    |     | 1           | 1                            | S/C MANUFACTURE CERT     | 45559139     | ASI007    | CERTIFICATION |
| 3    |     | 1           | 1                            | USA<br>COUNTRY OF ORIGIN | 45559139     | ASI007    |               |
|      |     |             |                              |                          |              |           |               |
|      |     |             |                              |                          |              |           |               |
|      |     |             |                              |                          |              |           |               |

ITEM AN4-17A=28



BATCH 7364441728



TPHONGSAVAL

12/28/15

| LINE | LOC | QTY ORDERED | TOTAL QTY SHIPPED THIS ORDER | LOT | CUST. PO NO. | CUST. NO. | DESCRIPTION |
|------|-----|-------------|------------------------------|-----|--------------|-----------|-------------|
|      |     |             |                              |     |              |           |             |
|      |     |             |                              |     |              |           |             |
|      |     |             |                              |     |              |           |             |

|  |  |  |  |                             |                   |
|--|--|--|--|-----------------------------|-------------------|
| CERTIFICATION OF CONFORMANCE<br>WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.<br>CAGE CODE 31222 |  |  |  | DEC 14 2016<br>DATE SHIPPED | SHIPPED VIA<br>CN |
|--|--|--|--|-----------------------------|-------------------|

|          |         |  |              |             |                                  |
|----------|---------|--|--------------|-------------|----------------------------------|
| TOTAL WT | NO CTNS | P = PARTIAL<br>C = COMPLETE<br>CC = CONSIDER COMPLETE<br>CX = CANCEL | DATE SHIPPED | SHIPPED VIA | SIGNATURE - MERCHANDISE RECEIVED |
|          |         |  |              |             |                                  |

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Nov-29-2016 10:28 PM

Printed By: WBSH Print No. : 2

**No. 093746**

Pg:1/1


**Ship To : [1]**

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

**For : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

|                             |             |               |
|-----------------------------|-------------|---------------|
| S.O. No. : 066006           | Our Ref :   | Domestic AW : |
| Cust P.O. : 0045553963      | Your Ref :  | Int'l AWB :   |
| Picked On : Nov-28-2016     | Spec Inst : | Origin :      |
| Shipped On : Nov-21-2016    | Contract :  | Transpor :    |
| Ship Via : DROP OFF         | Lic No. :   | Nationali :   |
| F.O.B. : DESTINATION        | Expires :   | Trip/Flig :   |
| Terms : NET 30              |             |               |
| Our Contact : MERLE LANGTON |             |               |

| Line  | P/N & Description   | Cn  | Ordered  | Qty Shipped | Back Order | Packaging |
|---|---|-----|----------|-------------|------------|-----------|
| 1   | MS20819-6D<br>UID:138438<br><br>Note: SLEEVE: FLARED TUBE,AL PG:25 PER<br>LOT #: 00109951<br>MFG: MIDWEST HOSE | ND3 | 2,000.00 | 2,000.00 EA | 0.00       |           |
| UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. |   |     |          |             |            |           |

ITEM MS20819-6D=28



BATCH 7364420197



**BHORTON**  
12/01/16

Copyright (c) PENTAGON2000 Software, Inc.  
Ser #:[2000.21078] Ver 9.00.03 Build 29

CUSTOMER COPY



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Nov-29-2016 10:28 PM

Printed By: WBSH Print No. : 3

**No. : 093746**

Pg: 1/1

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email Invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
AIR RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

|                             |                |              |
|-----------------------------|----------------|--------------|
| S.O. No. : 066006           | Our Ref :      | Domestic AW: |
| Customer P. : 0045553963    | Your Ref :     | Int'l AWB:   |
| Issued Date : Nov-28-2016   | Spec Inst :    | Origin :     |
|                             | Contract :     | Transpor:    |
| Ship Via : DROP OFF         | License No. :  | Nationali:   |
| F.O.B. : DESTINATION        | Expires :      | Trip/Flig :  |
| Shipped Dat : Nov-21-201    | Terms : NET 30 |              |
| Our Contact : MERLE LANGTON |                |              |

| Line | P/N & Description   | Cnd | Qty Ordered                    | Shipped  | Unit Sell Price | Amount |
|------|---|-----|--------------------------------|----------|-----------------|--------|
| 1    | MS20819-6D<br><br>Pick Ticket / Packing Slip No. : 093746<br>Note: SLEEVE: FLARED TUBE, AL PG: 25 PER<br>LOT #: 00109951<br>MFG: MIDWEST HOSE<br>11/13/14: MCOC, FULL TRACE, TEST REPORT SHOWS NO LINK TO MCOC_AD | ND3 | 2,000.00EA<br>(Qty. Back 0.00) | 2,000.00 |                 |        |

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.  
Ser # [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)

DATE: 11/30/11 08:13AM

## PICK TICKET

PAGE: 1 OF 2

00129456

| SO Number   | Ship Method | Freight Terms                | Entered By |
|-------------|-------------|------------------------------|------------|
| 00109951    | Best Way    | Prepaid                      | JORTI2     |
| Customer PO | Mark Number | Payment Terms                | Picked By  |
| 51178       |             | 13 10 - NET 30 DAYS (1NET30) | OKC        |

## Customer Bill-to:

Bailey Hydraulics  
1931 Bomar Avenue  
Ft. Worth TX 76103  
USA

## Ship-to: BAILHYD01

Bailey Hydraulics  
1931 Bomar Avenue  
Ft. Worth TX 76103  
USA

817-546-1200

## PO Required

| LINE | ITEM / DESCRIPTION                       | SPC/<br>DATE REQUIRED | BIN        | UOM | QTY OPEN/<br>ORDERED | QTY TO PICK | PICKED |
|------|--|-----------------------|------------|-----|----------------------|-------------|--------|
| 0020 | AN818-10D                                | ALUMAD 12/02/11       | TURNAROUND | EA  | 25,322.00            | 25,322.00   | ✓      |
|      | 2024 T6alum nut coupling, 7/8"           |                       |            |     | 25,322.00            |             |        |
| 0020 | AN818-4J                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 2,400.00             | 2,400.00    | ✓      |
|      | 304 stainless nut coupling, 7/16"        |                       |            |     | 2,400.00             |             |        |
| 0030 | AN818-6D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 16,800.00            | 16,800.00   | ✓      |
|      | 2024 T6alum nut coupling, 9/16"          |                       |            |     | 16,800.00            |             |        |
| 0040 | AN818-6J                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 9,717.00             | 9,717.00    | ✓      |
|      | 304 stainless nut coupling, 9/16"        |                       |            |     | 9,717.00             |             |        |
| 0050 | AN818-8D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 10,173.00            | 10,173.00   | ✓      |
|      | 2024 T6alum nut coupling, 3/4"           |                       |            |     | 10,173.00            |             |        |
| 0060 | AN824-6D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 1,054.00             | 1,054.00    | ✓      |
|      | 2014 T6alum tee flared tube, 9/16"       |                       |            |     | 1,054.00             |             |        |
| 0070 | AN833-4D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 1,070.00             | 1,070.00    | ✓      |
|      | 2014 T6alum bulk & universal 90elb 7/16" |                       |            |     | 1,070.00             |             |        |
| 0080 | AN833-6D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 1,195.00             | 1,195.00    | ✓      |
|      | 2014 T6alum bulk & universal 90elb 9/16" |                       |            |     | 1,195.00             |             |        |
| 0090 | AN834-4D                                 | ALUMAD 12/02/11       | TURNAROUND | EA  | 1,203.00             | 1,203.00    | ✓      |
|      | 2014 T6alum bulk univ flared tube 7/16"  |                       |            |     | 1,203.00             |             |        |

AVIALLE-TRUE CERTIFIED COPY: 01/31/2017: Ship #: 8004076840: Line #: 120: 7364420197: Qty: 25: CPO: 35147

DATE: 11/30/11 08:13AM

## PICK TICKET

PAGE: 2 OF 2

00129456

| LINE | ITEM / DESCRIPTION                      | SPC/<br>DATE REQUIRED | BIN        | UOM | QTY OPEN/<br>ORDERED | QTY TO PICK | PICKED |
|------|---|-----------------------|------------|-----|----------------------|-------------|--------|
| 0100 | AN834-6D                                | ALUMAD                | TURNAROUND | EA  | 1,070.00             | 1,070.00    | ✓      |
|      | 2014 T6alum bulk univ flared tube 9/16" | 12/02/11              |            |     | 1,070.00             |             | ✓      |
| 0110 | MS20819-10D                             | ALUMAD                | TURNAROUND | EA  | 22,780.00            | 22,780.00   | ✓      |
|      | 2024 T6alum sleeve coupling, 7/8"       | 12/02/11              |            |     | 22,780.00            |             | ✓      |
| 0120 | MS20819-4D                              | ALUMAD                | TURNAROUND | EA  | 50,000.00            | 50,000.00   | ✓      |
|      | 2024 T6alum sleeve coupling, 7/16"      | 12/02/11              |            |     | 50,000.00            |             | ✓      |
| 0130 | MS20819-6D                              | ALUMAD                | TURNAROUND | EA  | 24,967.00            | 24,967.00   | ✓      |
|      | 2024 T6alum sleeve coupling, 9/16"      | 12/02/11              |            |     | 24,967.00            |             | ✓      |
| 0140 | MS20819-8D                              | ALUMAD                | TURNAROUND | EA  | 9,471.00             | 9,471.00    | ✓      |
|      | 2024 T6alum sleeve coupling, 3/4"       | 12/02/11              |            |     | 9,471.00             |             | ✓      |
| 0150 | MS20822-4D                              | ALUMAD                | TURNAROUND | EA  | 1,650.00             | 1,650.00    | ✓      |
|      | 2014 T6alum tube&pipe 90elbow, 7/16"    | 12/02/11              |            |     | 1,650.00             |             | ✓      |
| 0160 | MS20823-6D                              | ALUMAD                | TURNAROUND | EA  | 2,030.00             | 2,030.00    | ✓      |
|      | 2014 T6alum tube&pipe 45elbow, 9/16"    | 12/02/11              |            |     | 2,030.00             |             |        |

We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files *[Signature]*

Midwest Hose & Specialty, Inc. - Ft. Worth West  
Toll Free Phone: (866) 637-7043  
Phone: (817) 244-3575  
Fax: (817) 244-3739

**MIDWEST HOSE & SPECIALTY, INC.**

6675 Corporation Pkwy.

Ft. Worth, Tx. 76126

ph 817-244-3575

fax 817-244-3739

**CERTIFICATION**

This is to certify that all articles delivered under this shipper conforms to all applicable blue print specifications and evidence of such is on file subject to examination.

Purchase Order # 51178

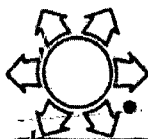
Job # 00109951

Part # MS20819-6D

Qty: 24.967

  
\_\_\_\_\_





**Peerless**  
**ELECTRONICS INC.**

Date: 07/21/16 Page: 1  
08:32:00  
2079538

Ref No.:

Warehouse: 700 HICKSVILLE ROAD  
BETHPAGE NY 11714-3469

ITEM MS35058-23=3C



BATCH 7364319679



APHONGSAVAN  
07/27/16

Ship To: AVI275  
AVIALL SERVICES INC.  
2750 REGENT BOULEVARD  
DALLAS-FT.WORTH A/P TX 75261

45483805

Cust. P.O.: 45483805

Buyer: MARGIE E  
Phone: 972-586-4933

Ship Via FED-EX GRND REC  
FOB: SHIPPING PT/FRT BILLED

| QUANTITY ORDERED | QUANTITY SHIPPED | UM | MANUFACTURER        | PART NUMBER   |
|------------------|------------------|----|---------------------|---|
| 300              | 300              | EA | AMP<br>CAGE#00779   | 34070<br>SPLICE<br>RECEIPT # 903244                 |
| 100              | 100              | EA | BUSS<br>CAGE#71400  | BR/AGC-1-1/2<br>FUSE<br>RECEIPT # 901524            |
| 50               | 50               | EA | EATON<br>CAGE#81640 | 8810K15<br>MS35058-23<br>SWITCH<br>RECEIPT # 906124 |
| 100              | 100              | EA | M-S<br>CAGE#91929   | V3-1001<br>MS25253-1<br>SWITCH<br>RECEIPT # 906121  |

CONTACT ED COMBS IF STOCK LEVEL DROPS BELOW 600 PIECE

\*\*\*FREIGHT BILLED CUSTOMER COLLECT\*\*\*  
FED EX ACCT 075268572 SUPPLY MFG CO OF C WITH EACH SHIPMENT\*\*\*

\*\*\* THIS ORDER IS COMPLETE \*\*\*

**CONCEALED  
DAMAGE?**

**FILE CLAIM  
WITH CARRIER**

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

**CERTIFICATE OF COMPLIANCE**

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIALL - TRUE CERTIFIED COPY | 01/31/2017 | Ship #: 8004076840 | Line: 140 | 7364319679 | Qty: 4 | CPO: 35147



Eaton Controls, S. de R. L. de C. V.  
Comercial Controls Division  
Av. Chapultepec s/n  
Parque Industrial Colonial  
Cd. Reynosa, Tamaulipas, MEXICO.

898124

OCTOBER / 20 / 2015

CUSTOMER : PEERLESS ELECTRONIC  
TO: 700 HICKSVILLE ROAD GATE 3

BETHPAGE NY 11714

EATON PART NUMBER : 8810K15  
MS PART NUMBER : MS35058 - 23  
CUSTOMER ORDER : 524893  
QUANTITY : 400 PCS 50  
DATE CODE : 1543  
ITEM : 001  
SHIP - ORDER - NO : VC35847

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN  
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR  
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

Benjamin Cervantes Guizar  
Sr. Quality Eng.  
Eaton Corporation  
Transportation Group / Reynosa VC Plant  
USA: 866 309 9640 x1542  
MEX: 899 921 1542  
ID. 62\*18271\*10  
[BenjaminCervantes@eaton.com](mailto:BenjaminCervantes@eaton.com)  
[www.eaton.com/VCBU](http://www.eaton.com/VCBU)